CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BOBBY JACKSON P.O. Box 11237 New Iberia, LA 70562-1237	Office Sought (Include title of office as well Sheriff Iberia Parish	OFFICE USE ONLY Report Number: 11955 Date Filed: 9/13/2007	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/20/2007</u>	<u> </u>	Schedule E-1	
This report covers from 1/1/2007	through <u>9/10/2007</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	——— Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		7	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CAPITAL ONE 965 South Lewis New Iberia, LA 70560			
O Name of Passan Prancing Paner		-	
Name of Person Preparing Report Positions Telephone			
Daytime Telephone	ed in this report and the attached	0 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of September	,		
Bobby J. Jackson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3375609282 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,370.00
2. In-kind Contributions (Schedule A-2)	\$ 565.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,935.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 45,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 51,935.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,491.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,749.99
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 54,241.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,967.21
15. Plus total receipts this period (Line 8 above)	\$ 51,935.00
16. Less total disbursements this period (Line 13 above)	\$ 54,241.72
17. Less in-kind contributions (Line 2 above)	\$ 565.00
18. Funds on hand at close of reporting period	\$ 3,095.49

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 30,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 3,245.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 80.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
MS. FRANCIS ANN ROMERO 507 Bayard New Iberia, LA 70560	04/21/2007	\$30.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BONNE TERRE MUSIQUE LLC 212 market Street Saint Martinville, LA 70582	08/18/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. ROGER BOUGHTON 1006 Center Street New Iberia, LA 70560	01/18/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. HARVEY CHARPENTIER 401 Azelea St New Iberia, LA 70563	04/21/2007	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. FLOYD CHRISTIAN 502 Candleglow Drive New Iberia, LA 70563	04/21/2007	\$120.00	\$120.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. MARY CHRISTIAN 602 Birch Street New Iberia, LA 70563	04/21/2007	\$60.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$420.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	OTOTAL (complete only	on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
MS. RAGINA CHRISTIAN 502 Candleglow New Iberia, LA 70563	04/11/2007	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	04/11/2007	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	08/27/2007	\$250.00	\$310.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG DAUPHINEY 214 Ryder Drive Lafayette, LA 70508	08/27/2007	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID GRONER 230 West Main Street New Iberia, LA 70560	08/07/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN DERBIGNEY 707 St. Nicholas Street Jeanerette, LA 70552	08/17/2007	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$690.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRINI FOTI 412 South Main Street Loreauville, LA 70552	08/17/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. COY FOUNTAIN 410 Interlude New Iberia, LA 70563	04/21/2007	\$120.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GINA FOUNTAIN 410 Interlude Street New Iberia, LA 70563	08/17/2007	\$225.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. ERIC J GAUTHIER 2101 Ave Belle Terre New Iberia, LA 70563	03/04/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JACK E GILBERT 3014 Ceaderwood New Iberia, LA 70560	04/13/2007	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. MARION D GOODWIN 119 Johnson Street New Iberia, LA 70563	01/02/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$605.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4. Names and Address of Contributors	<u> </u>		0 T-4-14bi- Flti	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MR. MARION D GOODWIN 119 Johnson Street New Iberia, LA 70563	01/24/2007	\$400.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. MARION D GOODWIN 119 Johnson Street New Iberia, LA 70563	04/05/2007	\$60.00	\$560.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY GOODWIN 119 Johnson Street New Iberia, LA 70563	08/17/2007	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY GOODWIN 119 Johnson Street New Iberia, LA 70563	09/07/2007	\$100.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. MARK HOTARD 307 Albert New Iberia, LA 70560	04/21/2007	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCOTT HOTARD 6907 Brock Drive New Iberia, LA 70560	07/21/2007	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$820.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor		Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
		a. Date(s)	b. Amount(s)	
SCOTT HOTARD 6907 brock Drive New Iberia, LA 70560		08/18/2007	\$175.00	\$175.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. JOHNNY C JACKSON, JR. 805 Broussard Street New Iberia, LA 70560		04/21/2007	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. JOHNNY C JACKSON, JR. 805 Broussard Street New Iberia, LA 70560		05/20/2007	\$50.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. JOHNNY C JACKSON, JR. 805 Broussard Street New Iberia, LA 70560		08/14/2007	\$500.00	\$600.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MS. KERRI KAYE MOUTON 415 Kyle Landry Road New Iberia, LA 70563		04/11/2007	\$60.00	\$60.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MS. KERRI KAYE MOUTON 415 Kyle Landry Road New Iberia, LA 70563		08/17/2007	\$100.00	\$160.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$935.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	, <u> </u>		0 T + 141 · Et 41
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEE KLEINPETER 128 Bank Avenue New Iberia, LA 70560	08/27/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. TERRY LANDRY 714 Bonnett New Iberia, LA 70563	04/21/2007	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERTRAND LASALLE 306 Celeste Street New Iberia, LA 70560	08/18/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD LASALLE 503 Bayard Street New Iberia, LA 70560	08/18/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SYDNIE MAE DURAND 1010 Main Street Parks, LA 70582	08/18/2007	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. TAMMY MATURIN 6719 Fremin Road New Iberia, LA 70560	04/21/2007	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$265.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MARK MESTAYER 916 Orange Grove New Iberia, LA 70560	08/09/2007	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OBERLE MANAGEMENT INC 715 North Lewis Street New Iberia, LA 70563	08/15/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHEILA PELLERIN 901 Dartez Street New Iberia, LA 70563	08/15/2007	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEO POLIDORE 900 Roberta Street New Iberia, LA 70560	08/27/2007	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. ANGELA RENTROP 4110 Sugar Oaks Road New Iberia, LA 70563	08/16/2007	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANA RENTZ 10100 East Admiral Doyle Drive Jeanerette, LA 70544	09/04/2007	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
MR. ALLEN RIVET 407 Dodson St New Iberia, LA 70563	04/13/2007	\$180.00	\$180.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VICTOR SEGURA 4406 Northside Road New Iberia, LA 70563	07/11/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. CHARMAINE STOKES 131 Vera Cruz New Iberia, LA 70563	08/16/2007	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. TODD STREET 801 South Lewis Street New Iberia, LA 70560	01/19/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TONY TAURIAC 1510 Southport Blvd New Iberia, LA 70560	08/18/2007	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ASHLEY THIBODEAUX 5718 Patout Road Lydia, LA 70569	08/16/2007	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,530.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)	
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/16/2007	\$50.00	\$50.00
7,111 66,1111 122.			
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	04/19/2007	\$20.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	04/21/2007	\$10.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	07/11/2007	\$675.00	\$755.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STEVE WOODS 3114 Romero Road Youngsville, LA 70552	08/18/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$805.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,370.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
MR. COY FOUNTAIN 410 Interlude New Iberia, LA 70563	Mardi Gras Decorations	02/10/2007	\$65.00	\$65.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. MARION D GOODWIN 119 Johnson Street New Iberia, LA 70563	Labor and Material for Signs	02/13/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. MARION D GOODWIN 119 Johnson Street New Iberia, LA 70563	Lumber and labor for new signs	05/11/2007	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$565.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 565.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last p	page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*12/17	7/2006 b. Interest rate	6.00 %(a.p.r.)
BOBBY JACKSON	c. Amount borrowed*	* 	. \$8,000.00
P.O. Box 11237 New Iberia, LA 70562-1237	d. Balance due		. \$
	l ' '	the date the line of credit wa	
	at Item 2a and list only to OPTIONAL: Total amount	he amount actually drawn at nt of credit available \$	8.000.00
3. Endorsers/Guarantors	Repayments this period		0,000.00
3. Elidoiseis/Guarantois	Date	Principal	Interest
	2/17/2007	210.00	40.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	and interest separately. If separately and interest separately.	ate amounts are
1. Name and address of lender	2. a. Date*1/11/	b. Interest rate	6.00 %(a.p.r.)
BOBBY JACKSON P.O. Box 11237	c. Amount borrowed*	*	\$ 20,000.00
New Iberia, LA 70562-1237	d. Balance due		. \$19,193.99_
	*For lines of credit, give	the date the line of credit wa	as first committed
	at Item 2a and list only to OPTIONAL: Total amount	he amount actually drawn at	t Item 2c. 20,000.00
2 Endowers/Currenters		· · · · · · · · · · · · · · · · · · ·	20,000.00
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
	2/11/2007	200.00	100.00
	3/11/2007	201.00	99.00
	4/13/2007 5/11/2007	202.00 203.01	98.00 96.98
(Enter the full name and address of each person or entity that has		and interest separately. If separa	
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payments	s under principal.)	
Name and address of lender	2. a. Date* <u>5/14/</u>	b. Interest rate	<u>10.00</u> %(a.p.r.)
CAPITAL ONE 965 South Lewis	c. Amount borrowed*	*	\$15,000.00_
New Iberia, LA 70560	d. Balance due		. \$14,086.12_
	_	the date the line of credit wa	
	at Item 2a and list only to OPTIONAL: Total amount	he amount actually drawn at nt of credit available \$	t Item 2c. 15,000.00_
3. Endorsers/Guarantors	Repayments this period		10,000.00
o. Endorsers edulations	Date Date	Principal	Interest
	6/10/2007	275.00	125.00
	7/10/2007	277.29	122.71
(Enter the full name and address of each person or entity that has	8/9/2007	379.60 and interest separately. If separately	120.40
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payments		ato amounto di c

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender BOBBY JACKSON P.O. Box 11237 New Iberia, LA 70562-1237	d. Balance due *For lines of credit, give	the date the line of credit v	10,000.00 10,000.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate sunder principal.)	arate amounts are

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ACADIANA LIFESTYLES 01/24/2007 Newspaper Ad 1301-A LeMaire 02/13/2007 Sign Construction 301-A LeMaire 03/01/2007 Bill Board Rental Newspaper Ad New Iberia, LA 70560 03/01/2007 Bill Board Rental Newspaper Ad ACADIANA LIFESTYLES 03/01/2007 Ad and Sign Rental 301-A LeMaire New Iberia, LA 70560 04/30/2007 Ads and Billboards ACADIANA LIFESTYLES 04/30/2007 Ads and Billboards 06/13/2007 ACADIANA LIFESTYLES 06/13/2007 Newspaper Ad 06/13/2007 ACADIANA LIFESTYLES 07/10/2007 Newspaper Ad 06/13/2007 ACADIANA LIFESTYLES 07/10/2007 Newspaper Ads 07/10/2007 ACADIANA LIFESTYLES 07/10/2007 Newspaper Ads 07/10/2007 ACADIANA LIFESTYLES 07/10/2007 Rental for Signs 1301-A LeMaire New Iberia, LA 70560 Rental for Signs	ount(s)	orting Period Purpose(s) c. Amo	Expenditures this I a. Date(s)	Name and Address of Recipient
1301-A LeMaire New Iberia, LA 70560 ACADIANA LIFESTYLES 1301-A LeMaire New Iberia, LA 70560	\$ 288.00	ewspaper Ad	01/24/2007	1301-A LeMaire
1301-A LeMaire New Iberia, LA 70560 ACADIANA LIFESTYLES 1301-A LeMaire New Iberia, LA 70560	\$ 875.00	gn Construction	02/13/2007	1301-A LeMaire
1301-A LeMaire 04/30/2007 Ads and Billboards ACADIANA LIFESTYLES 04/30/2007 Ads and Billboards 1301-A LeMaire 06/13/2007 Newspaper Ad ACADIANA LIFESTYLES 06/13/2007 Newspaper Ad 1301-A LeMaire 07/10/2007 Newspaper Ads ACADIANA LIFESTYLES 07/10/2007 Newspaper Ads ACADIANA LIFESTYLES 07/11/2007 Rental for Signs 1301-A LeMaire 07/11/2007 Rental for Signs	\$ 1,383.00		03/01/2007	1301-A LeMaire
1301-A LeMaire New Iberia, LA 70560 ACADIANA LIFESTYLES 1301-A LeMaire New Iberia, LA 70560 ACADIANA LIFESTYLES 1301-A LeMaire New Iberia, LA 70560 O7/10/2007 Newspaper Ad O7/10/2007 Newspaper Ads O7/10/2007 Newspaper Ads O7/11/2007 Rental for Signs 1301-A LeMaire	\$ 693.00	I and Sign Rental	03/27/2007	1301-A LeMaire
1301-A LeMaire New Iberia, LA 70560 ACADIANA LIFESTYLES 1301-A LeMaire New Iberia, LA 70560 O7/10/2007 Newspaper Ads O7/11/2007 Rental for Signs 1301-A LeMaire	\$ 423.00	Is and Billboards	04/30/2007	1301-A LeMaire
1301-A LeMaire New Iberia, LA 70560 ACADIANA LIFESTYLES 1301-A LeMaire 07/11/2007 Rental for Signs	\$ 288.00	∍wspaper Ad	06/13/2007	1301-A LeMaire
1301-A LeMaire	\$ 288.00	⇒wspaper Ads	07/10/2007	1301-A LeMaire
	\$ 675.00	ental for Signs	07/11/2007	1301-A LeMaire
3. SUBTOTAL (optional)	\$4,913.00			3. SUBTOTAL (optional)

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1301-A LeMaire New Iberia, LA 70560 ACADIANA LIFESTYLES 1301-A LeMaire New Iberia, LA 70560 ALL IN ONE 125 West Main Street New Iberia, LA 70563 DONNA ANGELLE New Iberia, LA 70560 DONNA ANGELLE New Iberia, LA 70560 BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503 BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503	Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1301-A LeMaire New Iberia, LA 70560	1301-A LeMaire	08/05/2007	Billboard Rental	\$ 1,080.00
125 West Main Street New Iberia, LA 70563 DONNA ANGELLE New Iberia, LA 70560 BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503	1301-A LeMaire	08/09/2007	Lifestyles Ad	\$ 1,201.00
New Iberia, LA 70560	125 West Main Street	06/11/2007	Rental for Punch Fountain	\$ 37.98
P.O. Box 105503 Atlanta, GA 30348-5503 BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503 Campaign Telephone Services \$ 66.7 Campaign Telephone \$ 66.0 Services \$ 66.7		08/18/2007	Band for Fundraiser	\$ 750.00
P.O. Box 105503 Atlanta, GA 30348-5503 BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503 BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503 Campaign Telephone Services \$ 66.7 Campaign Telephone \$ 66.0 Atlanta, GA 30348-5503	P.O. Box 105503	01/04/2007	Campaign Telephone	\$ 312.00
P.O. Box 105503 Atlanta, GA 30348-5503 BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503 Campaign Telephone \$ 66.0	P.O. Box 105503	02/05/2007	Campaign Telephone Bill	\$ 93.66
P.O. Box 105503 Atlanta, GA 30348-5503	P.O. Box 105503	03/03/2007	Campaign Telephone Services	\$ 66.77
	P.O. Box 105503	04/02/2007	Campaign Telephone	\$ 66.00
3. SUBTOTAL (optional) \$3,607.4	3. SUBTOTAL (optional)			\$3,607.41

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Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503	04/30/2007	Campaign Telephone Bill	\$ 71.00
BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503	06/01/2007	Campaign Phone Line	\$ 80.59
BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503	06/04/2007	Relocation of telephone services	\$ 142.00
BELLSOUTH P.O. Box 105503 Atlanta, GA 30348-5503	07/06/2007	Phone Bill for Campaign	\$ 90.51
CCF 500 Marie Street New Iberia, LA 70563	06/10/2007	Donation for Veterans Building	\$ 200.00
CALLFREE MEDIA TECHNOLOGY 1613 East Main Street Suite B New Iberia, LA 70560	03/14/2007	Interactive Kiosk Ad	\$ 50.00
CALLFREE MEDIA TECHNOLOGY 1613 East Main Street Suite B New Iberia, LA 70560	04/25/2007	Ad for Kiosk	\$ 50.00
CALLFREE MEDIA TECHNOLOGY 1613 East Main Street Suite B New Iberia, LA 70560	05/28/2007	Kiosk Ad	\$ 50.00
3. SUBTOTAL (optional)	•	•	\$734.10
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALLFREE MEDIA TECHNOLOGY 1613 East Main Street Suite B New Iberia, LA 70560	06/20/2007	Kiosk Ad	\$ 50.00
CALLFREE MEDIA TECHNOLOGY 1613 East Main Street Suite B New Iberia, LA 70560	08/14/2007	Kiosk Ad	\$ 50.00
CHAMBER OF COMMERCE West Main Street New Iberia, LA 70560	08/14/2007	Enternce to Gumbo cookoff	\$ 250.00
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	07/13/2007	Campaign Consultant	\$ 800.00
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	07/27/2007	Consultant Fees	\$ 800.00
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	08/07/2007	Reimbursement for Campaign Meeting Food	\$ 48.81
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	08/09/2007	Consultant Services	\$ 800.00
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	08/14/2007	Reimbursement for Quizno's Campaign meeting	\$ 48.81
3. SUBTOTAL (optional)	•	·	\$2,847.62
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	08/24/2007	Consultant fees	\$ 800.00
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	09/06/2007	Reimbursement for Quizno's 20070904	\$ 48.81
MS. THERESA COLWART 910 Iberia New Iberia, LA 70560	09/07/2007	Payment for Consultant Services	\$ 800.00
D&T CRAWFISH 3140 Veterans Memorial Dr. Abbeville, LA 70510	04/12/2007	Catering for Fundraiser	\$ 1,000.00
D&T CRAWFISH 3140 Veterans Memorial Dr. Abbeville, LA 70510	04/21/2007	Catering for crawfish	\$ 1,160.00
DAILY IBERIAN P.O. Box 9290 New Iberia, LA 70560	08/09/2007	Newspaper Subscription	\$ 26.19
DAILY IBERIAN P.O. Box 9290 New Iberia, LA 70560	08/14/2007	Newspaper Ads	\$ 699.52
DAILY IBERIAN P.O. Box 9290 New Iberia, LA 70560	08/22/2007	Newspaper Ad (Cookbook)	\$ 664.00
3. SUBTOTAL (optional)		.	\$5,198.52
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GENTS OF NEW IBERIA West End Park New Iberia, LA	06/21/2007	Donation	\$ 100.00
HOLIDAY INN 1140 Center Street New Iberia, LA 70560	06/04/2007	Deposit for election nite party	\$ 250.00
IBERIA 4-H OFFICE 300 Iberia Street New Iberia, LA 70560	03/30/2007	Sponsership Ad	\$ 100.00
IBERIA PARISH CLERK OF COURT 300 Iberia Street New Iberia, LA 70560	09/04/2007	Qulification Fees	\$ 337.50
IBERIA OFFICE SUPPLY 1110 Center Street New Iberia, LA 70560	07/09/2007	Office Supplies	\$ 31.47
BOBBY JACKSON P.O. Box 11237 New Iberia, LA 70562-1237	01/28/2007	Reimbursement for Polo Shirts	\$ 161.60
BOBBY JACKSON P.O. Box 11237 New Iberia, LA 70562-1237	04/05/2007	Reimbursement for taxes for fundraiser tickets	\$ 5.10
BOBBY JACKSON P.O. Box 11237 New Iberia, LA 70562-1237	06/03/2007	Office supplies for campaign headquarters	\$ 151.80
3. SUBTOTAL (optional)			\$1,137.47
TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
BOBBY JACKSON P.O. Box 11237 New Iberia, LA 70562-1237	08/20/2007	Reimbursement for Quizno's Meals	\$ 48.81
MS. MELISA O JACKSON P.O. Box 11237 New Iberia, LA 70562	02/10/2007	Reiumbursement for Mardi Gras Decorations	\$ 50.90
MS. MELISA O JACKSON P.O. Box 11237 New Iberia, LA 70562	04/19/2007	Reimbursement for fundraiser decorations drinks and supplies	\$ 196.84
MS. MELISA O JACKSON P.O. Box 11237 New Iberia, LA 70562	06/02/2007	Reimbursement for campaign office supplies	\$ 70.44
MS. MELISA O JACKSON P.O. Box 11237 New Iberia, LA 70562	06/16/2007	Reimbursement for Campaign HQ expense	\$ 309.41
KANE 145 B West main Street New Iberia, LA 70560	06/11/2007	Radio Ad	\$ 150.00
KANE 145 B West main Street New Iberia, LA 70560	08/03/2007	Radio Ads	\$ 440.00
LIPARI'S SPORTING GOODS 958 South Lewis Street New Iberia, LA 70560	08/20/2007	T-Shirts	\$ 652.09
3. SUBTOTAL (optional)	<u>'</u>	!	\$1,918.49
4. TOTAL (optional - complete only on last page of this so	:hedule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LYDIA CANCER ASSOCIATION P.O. Box 731 Lydia, LA 70560	08/23/2007	Lydia Cajun Food Fest	\$ 100.00
NEW HEIGHTS GYM New Iberia, LA 70560	08/14/2007	Advertisement	\$ 100.00
New Ibelia, LA 70300			
MR. RICHARD PELLERIN 901 Dartez Drive New Iberia, LA 70563	03/24/2007	Sponsership of ISA Soccer Team	\$ 250.00
PELTIER'S CATERING 111 East Main Street New Iberia, LA 70560	06/15/2007	Catering for HQ Opening	\$ 175.00
QUIZNO'S 616 South Lewis Street New Iberia, LA 70560	07/09/2007	Dinner for Campaign Meeting	\$ 52.07
QUIZNO'S 616 South Lewis Street New Iberia, LA 70560	07/30/2007	Sandwiches for meeting	\$ 65.09
MR. JOHN ROMERO 507 Bayard St New Iberia, LA 70560	04/22/2007	Fundraiser	\$ 196.73
SIGN SOURCE 600 South Landry Drive New Iberia, LA 70560	06/15/2007	Sign for Headquarters	\$ 86.80
3. SUBTOTAL (optional)			\$1,025.69
4. TOTAL (optional - complete only on last page of this sch	edule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
SIGN SOURCE 600 South Landry Drive New Iberia, LA 70560	06/25/2007	Campaign Sign's	\$ 500.00	
SIGN SOURCE 600 South Landry Drive New Iberia, LA 70560	07/18/2007	Payment for Signs	\$ 346.30	
SIGN SOURCE 600 South Landry Drive New Iberia, LA 70560	09/05/2007	Campaign Signs	\$ 600.00	
SIR SPEEDY 910 South Lewis Street New Iberia, LA 70560	04/05/2007	Tickits for Fund Raiser	\$ 60.00	
SIR SPEEDY 910 South Lewis Street New Iberia, LA 70560	07/09/2007	Tickets for Fundraiser and Business Cards	\$ 168.18	
SIR SPEEDY 910 South Lewis Street New Iberia, LA 70560	08/02/2007	Push Cards	\$ 1,073.80	
ANDY SMITH 8900 Squirrel Run New Iberia, LA 70560	08/18/2007	Band for Fundraiser	\$ 1,400.00	
SPIRITUAL LEADERSHIP COALITION Hopkins Street New Iberia, LA 70560	08/22/2007	Donation for School Supplies	\$ 100.00	
3. SUBTOTAL (optional)	I		\$4,248.28	
4. TOTAL (optional - complete only on last page of this scl	hedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MICHAEL SIGNS 1002 Jill Street New Iberia, LA 70563	06/28/2007	Install Campaign HQ Sign	\$ 85.00
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	01/06/2007	Promotional Products Website Design Photogtraphy	\$ 2,477.15
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	01/11/2007	Radio Newspaper Commercials Misc Ads	\$ 3,865.00
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	01/19/2007	Radio Ad	\$ 109.00
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	01/24/2007	Signs	\$ 657.50
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	02/04/2007	Campaign Cards Key Chains cups	\$ 1,528.15
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	02/28/2007	Newspaper Ads Campaigbn Cards Radio Ads	\$ 1,336.40
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	03/24/2007	Campaign Cards	\$ 1,125.00
3. SUBTOTAL (optional)			\$11,183.20
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	04/03/2007	Baseball Capas	\$ 573.42
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	04/10/2007	Newspaper and Radio Ads Ink Pens	\$ 975.80
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	05/02/2007	Signs	\$ 611.98
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	05/02/2007	Radio Ad time	\$ 3,907.50
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	05/14/2007	Newspaper Ads/Billboards	\$ 6,720.50
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	05/31/2007	KANE Radio Ad	\$ 470.60
THOMAS ASHY INC 345 Doucet Rd #239 Lafayette, LA 70503	06/11/2007	Newspaper Ad	\$ 581.25
U. S. POSTAL SERVICES 817 East Dale St. New Iberia, LA 70560	06/16/2007	Postage Stamps	\$ 36.90
3. SUBTOTAL (optional)			\$13,877.95
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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Name and Address of Recipient	2. Expenditures this la. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VETERANS MEMORIAL BUILDING 500 MIA POW Memorial Blvd New Iberia, LA 70563	04/04/2007	Rental Fee for Fund Raiser	\$ 400.00
VETERANS MEMORIAL BUILDING 500 MIA POW Memorial Blvd New Iberia, LA 70563	06/25/2007	Rental for fund raiser	\$ 400.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,491.73